



# **A**utomated **B**usiness **S**ervices **S**ystem

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**il**

**SPS Users Conference**  
**23-25 April 02**

Automated Business Services System					
Action Edit Query Record Window Help					
AF Form 9					
AF Form 9 - Request for Purchase					
<table border="1"><thead><tr><th>Supplemental Files</th><th>Notes</th></tr><tr><th>Line Items</th><th>Acct Class</th></tr></thead></table>		Supplemental Files	Notes	Line Items	Acct Class
Supplemental Files	Notes				
Line Items	Acct Class				
<b>Basic Information</b>					
Originator: MOSELEY ELIZABETH A					
Form No. Prefix: F02TRG Date: 27-MAR-2002 Status: DRAFT					
Amendment: BASIC NTE: <input type="checkbox"/> Total:					
Purpose: SPS 4.2.[4.1.E] DEMO					
<b>Miscellaneous</b>					
Installation: EGLIN AFB, FL					
To: AAC/PKO					
Class: 7010					
Through: AAC/FMFA					
From: AAC/FM					
Contract No:					
Purchased For: SPS DEMO					
NLT: 26-APR-2002					
For Delivery To: AFFSMO					
<b>Line Item Statements</b>					
Header: No Ozone Depleting Certification [ODC] required.					
Footer: This action is IAW Continuing Resolution Authority [CRA] Disbursing procedures.					

FRM-40401: No changes to save.

**Automated Business Services System**

Action Edit Query Record Window Help

Save

## Line Items

Country Name		Currency Type	Budget Rate
Foreign Currency Input: UNITED STATES		DOLLAR	1.000000

Line No:	1	Suffix:	AA	Desc:	Printer, Laser, Hewlett-Packard Laser Jet 8150 DN, Product Code ID: GHPC4267A, Manufacturer Part				
Unit:	EA	Qty:	150.00	Var in Qty:	00	Price:	2250.0000	Total:	337,500.00

Line No:	2	Suffix:	AA	Desc:	Toner, printer, Hewlett-Packard Laser Jet 82X, Product Code ID: GHC4182, Manufacturer Part Number:				
Unit:	EA	Qty:	450.00	Var in Qty:	00	Price:	75.0000	Total:	33,750.00

Line No:		Suffix:		Desc:					
Unit:		Qty:		Var in Qty:		Price:		Total:	

Line Item Total: 371,250.00

Automated Business Services System					
Action Edit Query Record Window Help					
AF Form 9					
AF Form 9 - Request for Purchase					
<table border="1"><thead><tr><th>Supplemental Files</th><th>Notes</th></tr><tr><th>Line Items</th><th>Acct Class</th></tr></thead></table>		Supplemental Files	Notes	Line Items	Acct Class
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Installation: EGLIN AFB, FL					
To: AAC/PKO					
Class: 7010					
Through: AAC/FMFA					
From: AAC/FM					
Contract No:					
Purchased For: SPS DEMO					
NLT: 26-APR-2002					
For Delivery To: AFFSMO					
<b>Line Item Statements</b>					
Header: No Ozone Depleting Certification [ODC] required.					
Footer: This action is IAW Continuing Resolution Authority [CRA] Disbursing procedures.					

FRM-40401: No changes to save.

Automated Business Services System									
Action Edit Query Record Window Help									
<div> </div>									
Fund Type L									
Fund Type L									<div>Route Fund Type</div> <div>Change Fund Type</div>
Form:	9	Doc Number:		Amend No:	BASIC	Status:	DRAFT		
Purpose:	SPS 4.2.[4.1.E] DEMO								
Dept:	57	AFY:	2002	Approp:	3400	Limit:		FC:	30
OBAN:	4721	RCCC:	122510	BA:	04	EEIC:	62900	PEC:	72196F
ADSN:	503000	DODAAC:	F03000						
<input checked="" type="radio"/> JON:		WBS:		ESP:		<input checked="" type="radio"/> CSN:		Amount:	
<input type="radio"/> WO#:		CAAS:		SC:		<input type="radio"/> SMC:		371,250.00	
ACRN:	AA	FSR:		PSR:		DSR:			
PC:	S	TV:	5	OY:	2002	CSI:		CD:	
				DODCat:		08	AG:	Z	SAG:
Totals		Fund Type L		All Fund Types		Item Total			
		371,250.00		371,250.00		371,250.00			

FRM-40400: Transaction complete: 1 records applied and saved.











Automated Business Services System

Action Edit Query Record Window Help

Approval Query

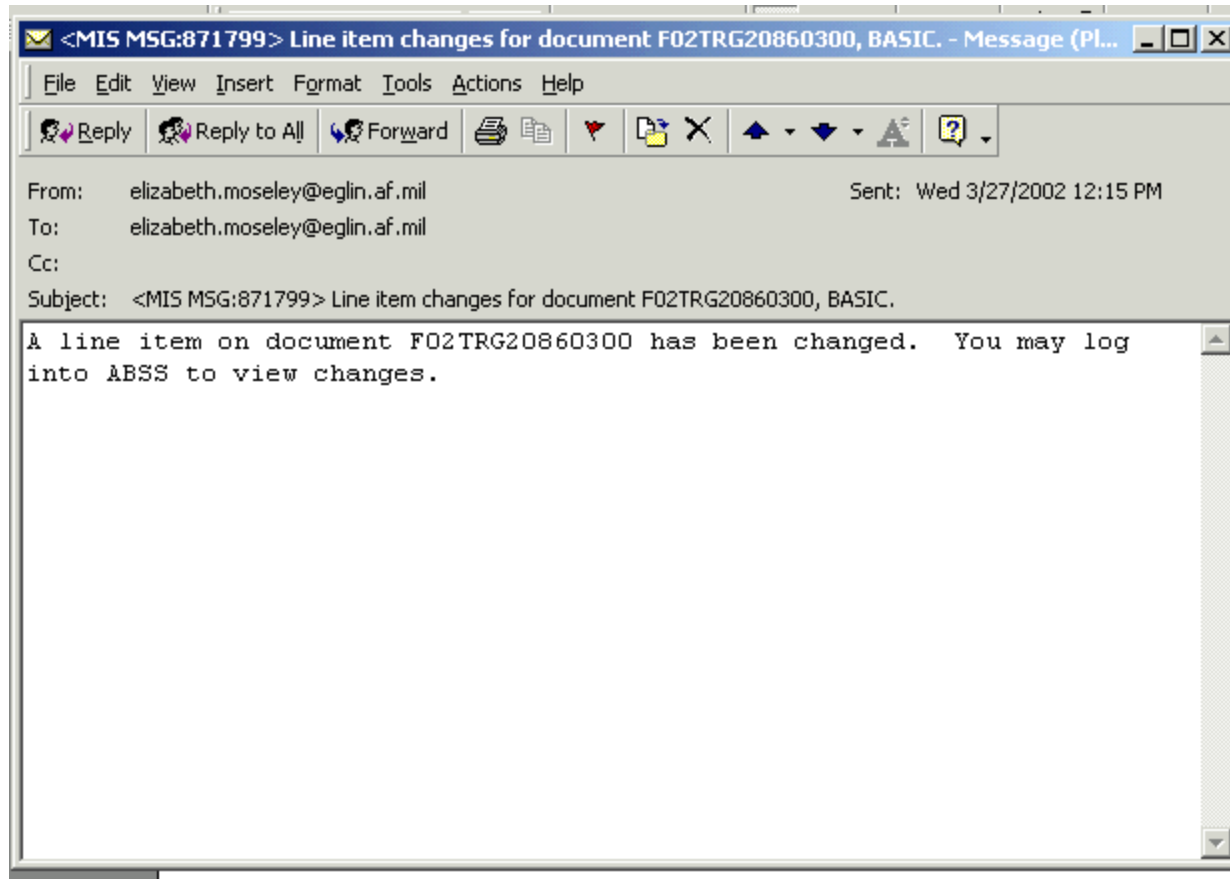
Document										Sign	Supplemental Files	Notes
										Reject	Sign History	Form
Document Number	SF	Form	Amend	Status	RCCC	EEIC	JON	Line Item Total				
F02TRG20860300	0	9	BASIC	RA APPR	122510	62900		371,250.00		20		

Accounting Class										Transfer	Approve and Print	Approve	Disapprove			
										Match Line Item to Acct Line	External Routing	Modify Accounting Class				
FT	Dept	SDTC	AFY	Approp	Limit	FC	PY	OBAN	BPAC	Proj/Sub	GLAC	SRAN	PCN	CC	CNCC	MC
L	57		2002	3400		30	2002	4721								

Item Total: 371,250.00
Accounting Classifications Total: 371,250.00







Automated Business Services System

Action Edit Query Record Window Help

Approval Query

Document										Sign	Supplemental Files	Notes
										Reject	Sign History	Form
Document Number	SF	Form	Amend	Status	RCCC	EEIC	JON	Line Item Total				
F02TRG20860300	0	9	BASIC	BUD APPR	122510	62900		371,250.00		20		

Accounting Class	Terminate INFOConnect	Transfer	Approve and Print	Approve	Disapprove											
	Match Line Item to Acct Line		External Routing	Modify Accounting Class												
FT	Dept	SDTC	AFY	Approp	Limit	FC	PY	OBAN	BPAC	Proj/Sub	GLAC	SRAN	PCN	CC	CNCC	MC
L	57		2002	3400		30	2002	4721								

Item Total: 371,250.00
Accounting Classifications Total: 371,250.00

Automated Business Services System

Action Edit Query Record Window Help

Approval Query

Document

Sign

Reject

Supplemental Files

Sign History

Notes

Form

Document Number
SF

F02TRG20860100
0

Accounting Class

FT>SI
CD
FSC
DODCat
SC

L
08

Item Total:

Launch

Mat

Interface Selection

Accounting & Finance

CPAS

GAFS

IAPS

Cancel

Line Item Total

40,875.00
20

Approve
Disapprove

Modify Accounting Class

R
IM
Amount

40,875.0

Total:

40,875.00







IAPS Transfer

Start IAPS Stop IAPS

# IAPS Transfer

Document Number		Amend	Form ABSS IAPS	Status	Appr FY	Oper FY	Amount	Date Submitted
F02TRG20860300	<input type="checkbox"/>	0	9	PR	BUD APPR	2002	371,250.00	27-MAR-2
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							

IAPS Code	Country Code	Currency Name	<b>Transfer Now</b>	<input checked="" type="radio"/> Add
\$	US	US DOLLAR	<input type="checkbox"/> Suppress BQ	<input type="radio"/> Get DSR

UOC	FT	FC	Fluc	JON	WBS	WON	Amount	DSR	FSR	PSR
	L	30	<input type="checkbox"/>				371,250.00			
			<input type="checkbox"/>							
			<input type="checkbox"/>							



Automated Business Services System

Action Edit Query Record Window Help

Approval Query

Document

Sign  
Reject

Supplemental Files  
Sign History

Notes  
Form

Document Number	SF	Form	Amend	Status	RCCC	EEIC	JON	Line Item Total	A
F02TRG20860300	0	9	BASIC	BUD APPR	122510	62900		371,250.00	20

Accounting Class

FT	Dept	SDTC	AFY	Approp	Limit	FC	PY	OBAN	BPAC	Proj/Sub	GLAC	SRAN	PCN	CC	CNCC	MC
L	57		2002	3400		30	2002	4721								

Item Total: 371,250.00
Accounting Classifications Total: 371,250.00

Forms

I approve the information contained in this document.

OK Cancel

Approve
Disapprove

Modify Accounting Class

Master Document Number

Automated Business Services System

Action Edit Query Record Window Help

Approval Query

Document

Sign  
Reject

Supplemental Files  
Sign History

Notes  
Form

Document Number

F02TRG20860300

Accounting Class

L

FT Dept SDTC AFY Approp

L 57 2002 3400

Line Item Total

371,250.00 20

Approve Disapprove

Modify Accounting Class

PCN CC CNCC MC

Item Total:


371,250.00

Accounting Classifications Total:

371,250.00

Master Document Number

Signing data with your private exchange key!


An application is requesting access to a Protected item.

MOSELEY

☐ Remember password

OK Cancel Details...





REQUEST FOR PURCHASE					NO. F02TRG20860300	
INSTALLATION EGLIN AFB, FL					DATE 27-MAR-02	
TO: CONTRACTING OFFICER AAC/PKO					CLASS 7010	
THROUGH AAC/FMFA					CONTRACT, PURCHASE ORDER OR DELIVERY ORDER NO.	
FROM: (insert R/C/C/P as applicable) AAC/FM						
IT IS REQUESTED THAT THE SUPPLIES AND SERVICES ENUMERATED BELOW AND IN THE ATTACHED LIST, BE						
PURCHASED FOR SPS DEMO			FOR DELIVERY TO AFFSMO		NOT LATER THAN 26-APR-02	
ITEM	DESCRIPTION OF MATERIAL OR SERVICES TO BE PURCHASED	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL COST	
	No Ozone Depleting Certification [ODC] required.			\$	\$	
0300	Printer, Laser, Hewlett-Packard Laser Jet 8150 DN, Product Code ID: GHPC4267A, Manufacturer Part Number: C4267A, or equal. 32 MB Memory, HP Fastres 1200, 32 ppm, 11"x17", 3 input trays [100 sheets each], embedded Web Server/Virtual Machine, auto duplex, 10/100 basetx print server. On site limited warranty [1 year]	150	EA	2,250.00	337,500.00	
0301	Toner, printer, Hewlett-Packard Laser Jet 82X, Product Code ID: GHC4182, Manufacturer Part Number: C4182X, UPC Code: 88698 59298 or equal. Limited Warranty on all parts until toner is depleted  This action is IAW Continuing Resolution Authority [CRA] Disbursing procedures.	450	EA	75.00	33,750.00	
				TOTAL	\$ 371,250.00	
PURPOSE SPS 4.2.[4.1.E] DEMO						
DATE 27-MAR-02	TYPED NAME AND GRADE OF REQUESTING OFFICIAL MOSELEY, ELIZABETH A., GS11 CERTIFYING OFFICER TRAINING/AAC/IM			SIGNATURE //SIGNED*//		
				TELEPHONE NO. 872-3714 x6607		
DATE 27-MAR-02	TYPED NAME AND GRADE OF APPROVING OFFICIAL MOSELEY, ELIZABETH A., GS11 CERTIFYING OFFICER AAC/IM/AAC/IM 872-3714 x6607			SIGNATURE //SIGNED*//		
I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.						
ACCOUNTING CLASSIFICATION 5723400 302 4721 122510 040000 62900 72196F 503000 F03000 ESP:62 ACRN: AA FSR: PSR: DSR:				AMOUNT \$ 371,250.00		
DATE 27-MAR-02	TYPED NAME AND GRADE OF CERTIFYING OFFICIAL MOSELEY, ELIZABETH A., GS11 CERTIFYING OFFICER AAC/IM/AAC/IM 872-3714 x6607			SIGNATURE //DIGITALLY SIGNED*// I Certify that funds are available.		

Automated Business Services System

Action Edit Query Record Window Help

Approval Query

Document

Sign  
Reject

Supplemental Files  
Sign History

Notes  
Form

Document Number	SF	Form	Amend	Status	RCCC	EEIC	JON	Line Item Total	A
F02TRG20850200	0	9	BASIC	CERTIFIED	122510	62900		346,250.00	20
F02TRG20860100	0	9	BASIC	CONS FINAL	122510	62900		40,875.00	20
F02TRG20860300	0	9	BASIC	CERTIFIED	122510	62900		371,250.00	20

Accounting Class

Transfer

Approve and Print

Approve

Disapprove

Match Line Item to Acct Line

External Routing

Modify Accounting Class

FT	Dept	SDTC	AFY	Approp	Limit	FC	PY	OBAN	BPAC	Proj/Sub	GLAC	SRAN	PCN	CC	CNCC	MC
L	57		2002	3400		30	2002	4721								

Item Total:
758,375.00

Accounting Classifications Total:
758,375.00





Automated Business Services System									
Action Edit Query Record Window Help									
SPS 4.2 Transfer									
<b>SPS 4.2 Transfer</b>									<b>Transfer</b>
Document: F02TRG20860300									
Required Delivery Date: 26-APR-2002									
Priority: 9		Ship To: F02TRG		Info Sent: <input type="checkbox"/>		Sent By:		Date:	
				Resent By:				Date:	
<b>Line Items</b> Currency: US DOLLAR									
<div><div><div>Line No: 0300</div><div>FSC: 7010</div><div>Units: EA</div></div><div><div>Suffix: AA</div><div>Var in Qty: 00</div><div>Qty: 150.00</div></div><div><div>Desc: Printer, Laser, Hewlett-Packard Laser Jet 8150 DN, Product Code ID: GHPC4267A, Manufacturer Part Number: C4267A, or equal. 32 MB Memory, HP Fastres 1200, 32 ppm,</div><div>Price: 2,250.0000</div><div>Total: 337,500.00</div></div></div>									
<div><div><div>Line No: 0301</div><div>FSC: 7010</div><div>Units: EA</div></div><div><div>Suffix: AA</div><div>Var in Qty: 00</div><div>Qty: 450.00</div></div><div><div>Desc: Toner, printer, Hewlett-Packard Laser Jet 82X, Product Code ID: GHC4182, Manufacturer Part Number: C4182X, UPC Code: 88698 59298 or equal. Limited Warranty on all parts</div><div>Price: 75.0000</div><div>Total: 33,750.00</div></div></div>									

Document	Sign	Supplemental Files	Notes
	Reject	Sign History	Form

[illegible]

### Modify Accounting Class

[illegible]

Accounting Classifications Total:	758,375.00
-----------------------------------	------------

Transaction Status



## Rejection Note

[Notification List](#)

Subject: Reason for Rejection

Comments: Incorrect FSC

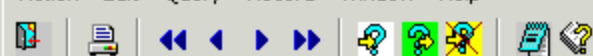
## Email Notification List

[Send Email](#)

Name		Status
<input checked="" type="checkbox"/>	MOSELEY,ELIZABETH A.,GS11	SUBMIT
<input type="checkbox"/>	MOSELEY,ELIZABETH A.,GS11	RA APPR
<input type="checkbox"/>	MOSELEY,ELIZABETH A.,GS11	PK COORD
<input type="checkbox"/>	MOSELEY,ELIZABETH A.,GS11	FM APPROVE
<input type="checkbox"/>	MOSELEY,ELIZABETH A.,GS11	CERTIFIED
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

**Automated Business Services System**

Action Edit Query Record Window Help



**Approval Query**

Document										Sign	Supplemental Files	Notes
										Reject	Sign History	Form
Document Number	SF	Form	Amend	Status	RCCC	EEIC	JON	Line Item Total				
F02TRG20850200	0	9	BASIC	REJECTED	122510	62900		346,250.00		20		
F02TRG20860100	0	9	BASIC	CONS FINAL	122510	62900		40,875.00		20		
F02TRG20860300	0	9	BASIC	CERTIFIED	122510	62900		371,250.00		20		

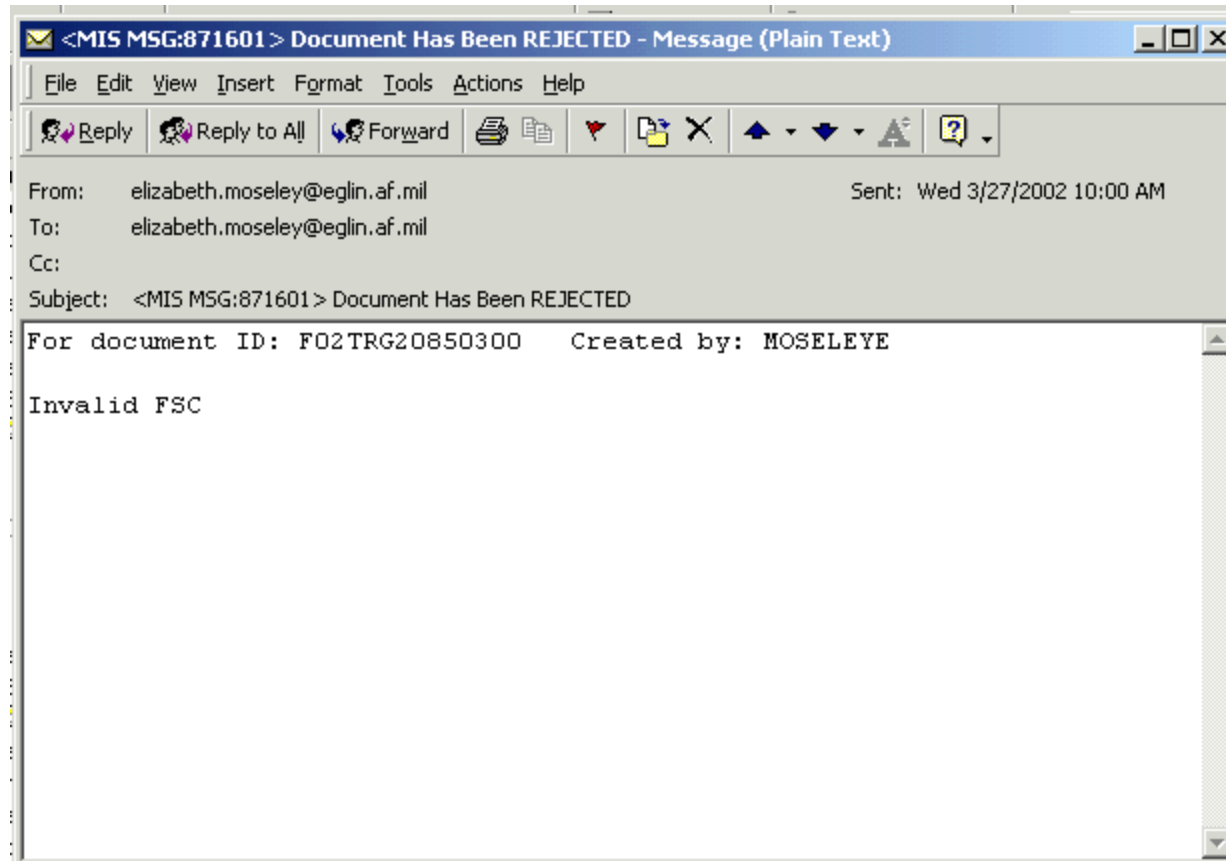
Accounting Class										Transfer	Approve and Print	Approve	Disapprove
										Match Line Item to Acct Line	External Routing	Modify Accounting Class	

FT	Dept	SDTC	AFY	Approp	Limit	FC	PY	OBAN	BPAC	Proj/Sub	GLAC	SRAN	PCN	CC	CNCC	MC
L	57		2002	3400		30	2002	4721								

Item Total: 758,375.00

Accounting Classifications Total: 758,375.00

Master Document Number

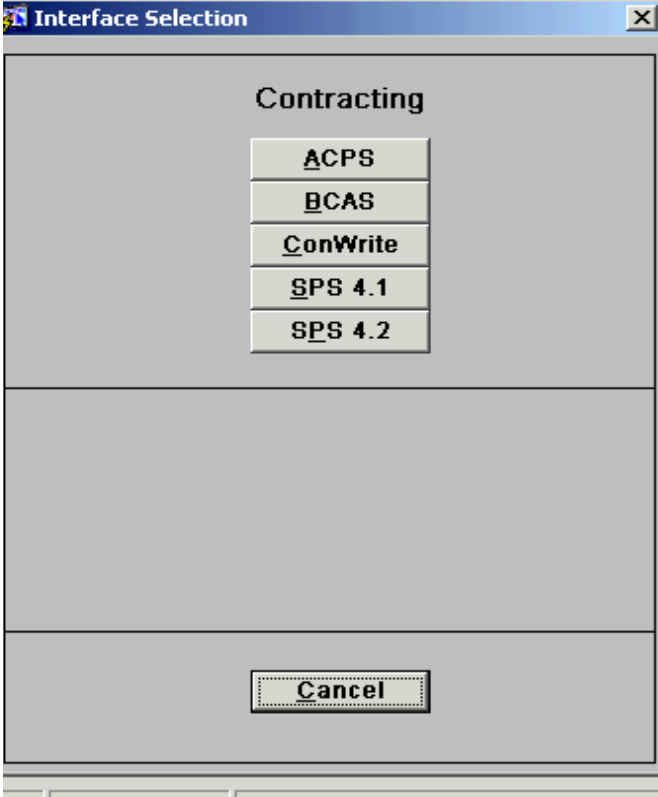






# ABSS Version 2.0

## SPS Interface Options



- **ABSS Version 2.0 contains two transfer buttons for S**



# **ABSS Version 2.0**

## **SPS Interface Options**

### **Continued**



- **SPS 4.1 creates a transfer file for installations using SPS Version 4.1.B**
  - **Transfer file contains**
    - **Standard A0x**
    - **\$\$\$**
- **SPS 4.2 creates a transfer file for installations using SPS Version 4.1.E**
  - **Transfer file contains**
    - **Modified A0x**
    - **Revised \$\$\$**



# SPS 4.1 Button Standard A0x



- **Requisition Number**
  - **Master Document Number [Position 1-12]**
    - **Line Number [Position 13-14]**
  - **National Stock Number**
    - **7 characters mandatory**
  - **Quantity**
    - **Restricted to whole number**
  - **Estimated Unit Price**
    - **Restricted to \$ 999,999.0000**
      - **Restriction is based on General Accounting and Finance System [GAFS] amount restriction**
  - **Priority**
  - **Signal Descriptor**
  - **Routing ID**
  - **Demand Code**
  - **Supplementary Address**



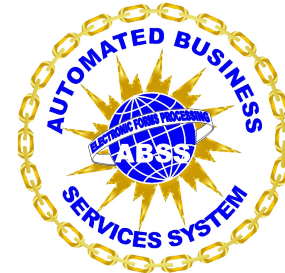
# **SPS 4.1 Button Original \$\$\$**



- **Accounting Line data**
  - **Line one Accounting Line detail [Military Standard Format]**
    - **Data is interfaced in the 'Zero Fill' print order**
  - **Line two data elements are restricted to**
    - **JON**
    - **WO**
    - **ESP**



# **SPS 4.2 Button Modified A0x**



- **Requisition Number**
  - **Master Document Number [Position 1-12]**
  - **Line Number [Position 13-14]**
- **Federal Supply Class**
  - **4 characters mandatory**
- **Quantity**
  - **Fractional entries**
- **Quantity Variant**
  - **Values is populated as both positive and negative value in SPS**
- **Estimated Unit Price**
  - **Restricted to \$ 999,999.0000**
    - **Restriction is based on General Accounting and Finance System [GAFS] amount restriction**
- **Item Description**
- **Priority**
- **Ship To**



# **SPS 4.2 Button Revised \$\$\$**



- **Accounting Line data is interfaced**
  - **Line one Accounting Line detail interfaced as printed**
  - **Line two data elements are restricted to**
    - **JON**
    - **WO**
    - **ESP**
    - **WBS**



# Pre-Certification Functionality



- A Contracting Review step is required before certification for all documents
- Entry fields for mandatory data in the transfer process are only available on the transfer screens
  - These data fields are only open for entry at the Pre-Certification review step
- Item Description, Unit of Issue, NSN and FSC can be modified by the Contracting Officer at the review step only
- Open data fields are displayed in “Bold Text”
- Closed/locked data fields are displayed in subdued text
- The Disapprove option is available



# 4.1 Transfer Screen

## Pre-Certification



**Automated Business Services System**

Action Edit Query Record Window Help

SPS 4.1 Transfer

**SPS 4.1 Transfer** Transfer

Document: F02TRG20930100

Required Delivery Date: 03-MAY-2002

Priority: 9   
Routing ID: JBB

Signal Desc: A   
Demand Code: N   
Suppl. Addressee:

Info Sent: ☐  
Sent By:   
Resent By:   
Date:   
Date:

**Line Items** Currency: US DOLLAR

<input checked="" type="checkbox"/>	Line No: 0100	Suffix: AA	Desc: Printer, Laser, Hewlett-Packard Laser Jet 8150 DN, Product Code ID: GHPC4267A, Manufacturer Part Number: C4267A, or equal. 32 MB Memory, HP Fastres 1200, 32ppm
	Stock #: 7010		
	Units: EA <input type="button" value="v"/>	Qty: 150.00	
		Price: 2,250.0000	Total: 337,500.00
<input checked="" type="checkbox"/>	Line No: 0101	Suffix: AA	Desc: Toner, Printer, Hewlett-Packard Laser Jet 82X, Product Code ID: GHC4182, Manufacturer Part Number: C4182X, UPC Code: 88698 59298 or equal
	Stock #: 7010		
	Units: EA <input type="button" value="v"/>	Qty: 450.00	
		Price: 75.0000	Total: 33,750.00

Priority assigned to the line items of this document

Record: 1/1 List of Values





# 4.2 Transfer Screen

## Pre-Certification



Automated Business Services System

Action Edit Query Record Window Help

SPS 4.2 Transfer

SPS 4.2 Transfer

Transfer

Document: F02TRG20860300

Required Delivery Date: 26-APR-2002

Priority: 9

Ship To: F02TRG

Info Sent: ☐

Sent By:

Date:

Resent By:

Date:

Line Items

Currency: US DOLLAR

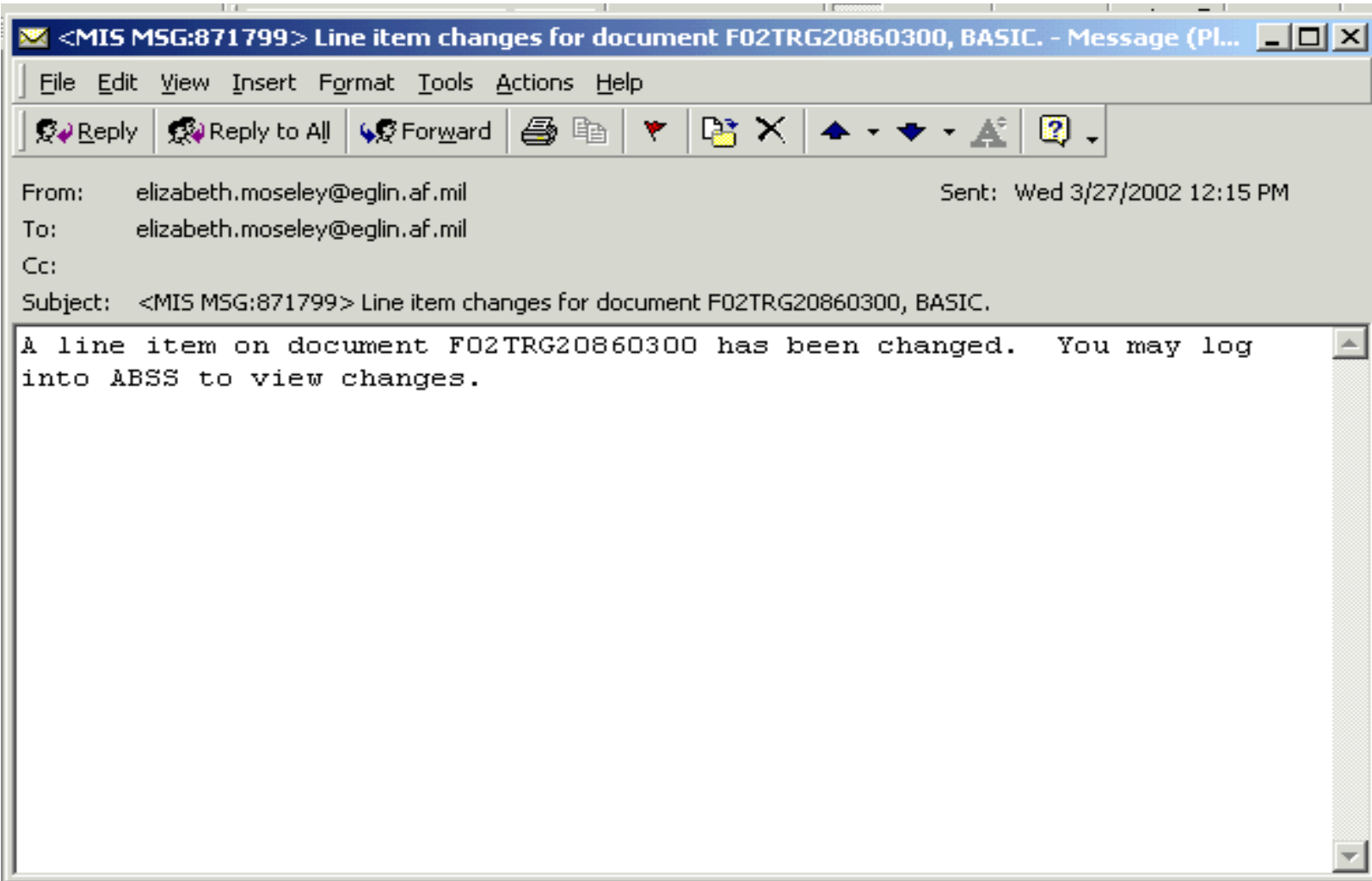
Line No: 0300	Suffix: AA	Desc: Printer, Laser, Hewlett-Packard Laser Jet 8150 DN, Product Code ID: GHPC4267A, Manufacturer Part Number: C4267A, or equal. 32 MB Memory, HP Fastres 1200, 32 ppm,
FSC: 7010	Var in Qty: 00	
Units: EA	Qty: 150.00	
Price: 2,250.0000		Total: 337,500.00

Line No: 0301	Suffix: AA	Desc: Toner, printer, Hewlett-Packard Laser Jet 82X, Product Code ID: GHC4182, Manufacturer Part Number: C4182X, UPC Code: 88698 59298 or equal
FSC: 7010	Var in Qty: 00	
Units: EA	Qty: 450.00	
Price: 75.0000		Total: 33,750.00

Priority assigned to the line items of this document



# Auto Generated E-Mail





# Digital Signature



		TOTAL	\$ 371,250.00
PURPOSE SPS 4.2.[4.1.E] DEMO			
DATE 27-MAR-02	TYPED NAME AND GRADE OF REQUESTING OFFICIAL MOSELEY, ELIZABETH A., GS11 CERTIFYING OFFICER TRAINING/AAC/PM	SIGNATURE //SIGNED*//	TELEPHONE NO. 872-3714 x6607
DATE 27-MAR-02	TYPED NAME AND GRADE OF APPROVING OFFICIAL MOSELEY, ELIZABETH A., GS11 CERTIFYING OFFICER AAC/PM/AAC/PM 872-3714 x6607	SIGNATURE //SIGNED*//	
I certify that the supplies and services listed above and in the attached list are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.			
ACCOUNTING CLASSIFICATION 5723400 302 4721 122510 040000 62900 72196F 503000 F03000 ESP:6Z ACRN: AA FSR: PSR: DSR:			AMOUNT \$ 371,250.00
DATE 27-MAR-02	TYPED NAME AND GRADE OF CERTIFYING OFFICIAL MOSELEY, ELIZABETH A., GS11 CERTIFYING OFFICER AAC/PM/AAC/PM 872-3714 x6607	SIGNATURE //DIGITALLY SIGNED*// I Certify that funds are available.	



# Post-Certification Functionality



- When the document is certified all associated data is locked and the Certifying Officers Digital Signature is applied to the document
- All data fields on the SPS Transfer Screens are closed for entry
  - When mandatory transfer fields have invalid data the transfer cannot be processed
  - The document cannot be disapproved for correction after certification
    - The document can be Rejected to the organization
      - Rejecting a document will generate a mandatory note to one or more individuals in the process flow for the document
  - A formal amendment must be prepared to cancel or correct a rejected document



# 4.1 Transfer Screen

## Post-Certification



Automated Business Services System

Action Edit Query Record Window Help

SPS 4.1 Transfer

Transfer

Document: F02TRG20930100

Required Delivery Date: 03-MAY-2002

Priority: 9

Signal Desc: A

Info Sent: ☐

Routing ID: JBB

Demand Code: W

Sent By:

Date:

Suppl. Addressee:

Resent By:

Date:

Line Items

Currency: US DOLLAR

<input checked="" type="checkbox"/>	Line No: 0100	Suffix: AA	Desc: Printer, Laser, Hewlett-Packard Laser Jet 8150 DN, Product Code ID: GHPC4267A, Manufacturer Part Number: C4267A, or equal. 32 MB Memory, HP Fastres 1200, 32ppm
	Stock #: 7010		
	Units: EA	Qty: 150.00	
		Price: 2,250.0000	Total: 337,500.00
<input checked="" type="checkbox"/>	Line No: 0101	Suffix: AA	Desc: Toner, Printer, Hewlett-Packard Laser Jet 82X, Product Code ID: GHC4182, Manufacturer Part Number: C4182X, UPC Code: 88698 59298 or equal
	Stock #: 7010		
	Units: EA	Qty: 450.00	
		Price: 75.0000	Total: 33,750.00

Priority assigned to the line items of this document

Record: 1/1



# 4.2 Transfer Screen

## Post-Certification



Automated Business Services System

Action Edit Query Record Window Help

SPS 4.2 Transfer

Transfer

Document: F02TRG20860300

Required Delivery Date: 26-APR-2002

Priority: 9

Ship To: F02TRG

Info Sent: ☐

Sent By:

Date:

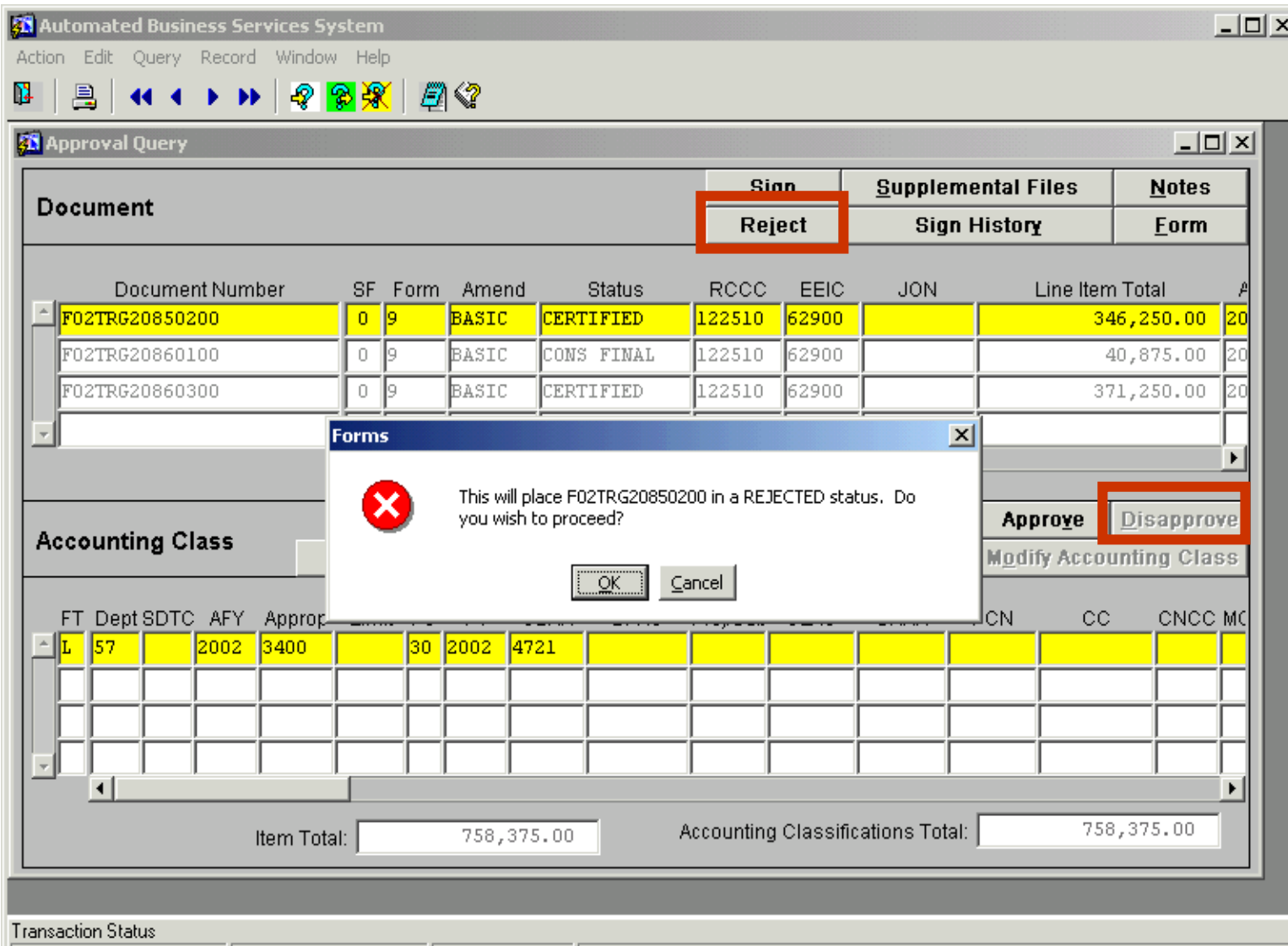
Resent By:

Date:

Line Items

Currency: US DOLLAR

Line No: 0300	Suffix: AA	Desc: Printer, Laser, Hewlett-Packard Laser Jet 8150 DN, Product Code ID: GHPC4267A, Manufacturer Part Number: C4267A, or equal. 32 MB Memory, HP Fastres 1200, 32 ppm,
FSC: 7010	Var in Qty: 00	
Units: EA	Qty: 150.00	
Price: 2,250.0000		Total: 337,500.00
Line No: 0301	Suffix: AA	Desc: Toner, printer, Hewlett-Packard Laser Jet 82X, Product Code ID: GHC4182, Manufacturer Part Number: C4182X, UPC Code: 88698 59298 or equal. Limited Warranty on all parts
FSC: 7010	Var in Qty: 00	
Units: EA	Qty: 450.00	
Price: 75.0000		Total: 33,750.00





# Reject E-Mail



<MIS MSG:871601> Document Has Been REJECTED - Message (Plain Text)

File Edit View Insert Format Tools Actions Help

Reply Reply to All Forward

From: elizabeth.moseley@eglin.af.mil

Sent: Wed 3/27/2002 10:00 AM

To: elizabeth.moseley@eglin.af.mil

Cc:

Subject: <MIS MSG:871601> Document Has Been REJECTED

For document ID: F02TRG20850300    Created by: MOSELEYE

Invalid FSC





# **ABSS Version 3.0 SPS Interface**



- **ABSS Version 3.0 has many enhancements to the Purchase Request data entry and functions**
  - **New Purchase Request Line Item Screens**
    - **Compatible with the SPS Universal Purchase Request**
  - **Line Item Amendment Processing**
    - **Line Item data entered on the Basic document or previous amendments will be linked**
    - **Summary detail will be displayed for selection when creating a new amendment**
      - **Only the Line[s]/Sub Line[s] selected to be associated with the current amendment will be available for transfer**
- **A File will be created containing all data associated with the Master document and associated Line/Sub Lines**
  - **Basic and Amendments**



# ABSS 3.0 Purchase Request Line Item Screen



**Automated Business Services System**

Action Edit Query Record Window Help

Navigation icons: Home, Print, Previous, Next, Search, Help

**Purchase Request Line Item(s)**

Delivery Schedule		Item Description	
Brand Name Detail		Source Detail	

**Basic Information**

Form: 9 Doc Number: Amend No: BASIC Status: DRAFT

Purpose:

**Line Item Pricing**

Country Name Currency Type Budget Rate

Currency: Line No: Sub Line No: ALD: Unit: EA NTE: ☒ Priced: ☒ Funded:

Qty: +Var: -Var: Unit Price: Amount: \$ Total:

Short Name:

FSR: PSR: DSR: Contingency Liability Indicator: ☒

Country Name Currency Type Budget Rate

Currency: Line No: Sub Line No: ALD: Unit: EA NTE: ☒ Priced: ☒ Funded:

Qty: +Var: -Var: Unit Price: Amount: \$ Total:

Short Name:

FSR: PSR: DSR: Contingency Liability Indicator: ☒

Line Item(s) Total: \$



# ABSS Version 3.0

## Delivery Schedule Screen



**Automated Business Services System**

Action Edit Query Record Window Help

**Delivery Schedule**

Short Name:

Line No:

Sub Line No:

Ship to SRAN:

Payment Office DODAAC:

MILSTRIP:

Priority:

☐ Data Specific:

☒ **Fixed Schedule:**

☐ Event Driven:

☐ Period of Performance

Start Date:

End Date:

☐ Lead Time

Delivery Qty of:

In:

Days From:

(Optional) And

Delivery Qty of:

In:

Days From:

☐ Others:



# ABSS Version 3.0

## Item Description Screen



**Automated Business Services System**

Action Edit Query Record Window Help

Item Description

Short Name:  Line No:  Sub-Line No:

FSC/NSN:  WSC:  Manufacturer:

FSC Comments:

Product/CAT No.:

Vendor P/N:

Specification No.:

Description:

Drawing No.:

Serial No.:

Piece No.:

Model No.:

Color:

Size:

Suggested Contract Vehicle/GSA Schedule:

Media/Status CD:

Project:



# ABSS Version 3.0

## Brand Name Detail Screen



**Automated Business Services System**

Action Edit Query Record Window Help

**Brand Name Detail**

Short Name:  Line No:  Sub Line No:

Brand Name Detail:

Required Characteristics



# ABSS Version 3.0

## Source Detail Screen



**Automated Business Services System**

Action Edit Query Record Window Help

**Source Detail**

Short Name:  Line No:  Sub Line No:

Company Name:

Division:

Cage Code:  ☐ Sole Source ☒ Suggested Source

Address Line 1:

Address Line 2:

City:  Postal Code:

State:  Country:  Zip Code:

POC:  E-mail:

Phone No:  Fax No:

Web Site:

